

Intercontinental Terminals Company
SPCC - Monthly Tank Farm Inspection
Area 1

Inspector Name: _____

Date: _____

Please provide supporting comments for checked boxes in gray, and document any corrective actions taken.

TANK FARM 12-37 THRU 45 (AREA 21)	YES	NO	N/A	FINDINGS	IMMEDIATE ACTION REQUIRED? TAKEN?
Observed tank deterioration or other significant concerns?					
For tanks equipped with bottom side leak detection (i.e. tell tales), any evidence of product release?					
Tank supports and foundation in good condition (significant cracks, holes, settlement, etc.)?					
Observed leaks, or evidence of previous leaks, from steam return/exhaust lines (from internal heating coils)?					
Evidence of leaks around tanks, pumps, valves, flanges, fittings, piping (including pipe racks), and/or other equipment?					
Presence of a spill – or evidence of a spill that has not been properly addressed – inside the diked area?					
Observed dike wall deterioration (severe damage, deterioration (holes, cracks, etc.) that could affect its ability to contain a spill?					
TANK FARM 100-1 THRU 20; 100-63 THRU 65 (AREA 12)	YES	NO	N/A	FINDINGS	IMMEDIATE ACTION REQUIRED? TAKEN?
Observed tank deterioration or other significant concerns?					
For tanks equipped with bottom side leak detection (i.e. tell tales), any evidence of product release?					
Tank supports and foundation in good condition (significant cracks, holes, settlement, etc.)?					
Observed leaks, or evidence of previous leaks, from steam return/exhaust lines (from internal heating coils)?					
Evidence of leaks around tanks, pumps, valves, flanges, fittings, piping (including pipe racks), and/or other equipment?					
Presence of a spill – or evidence of a spill that has not been properly addressed – inside the diked area?					
Observed dike wall deterioration (severe damage, deterioration (holes, cracks, etc.) that could affect its ability to contain a spill?					

Additional Notes:

TANK FARM 100-21 THRU 31; 30-10 & 11; 35-14 & 15 (AREA 13)	YES	NO	N/A	FINDINGS	IMMEDIATE ACTION REQUIRED? TAKEN?
Observed tank deterioration or other significant concerns?					
For tanks equipped with bottom side leak detection (i.e. tell tales), any evidence of product release?					
Tank supports and foundation in good condition (significant cracks, holes, settlement, etc.)?					
Observed leaks, or evidence of previous leaks, from steam return/exhaust lines (from internal heating coils)?					
Evidence of leaks around tanks, pumps, valves, flanges, fittings, piping (including pipe racks), and/or other equipment?					
Presence of a spill – or evidence of a spill that has not been properly addressed – inside the diked area?					
Observed dike wall deterioration (severe damage, deterioration (holes, cracks, etc.) that could affect its ability to contain a spill?					
TANKS 30-8 & 30-9 (AREA 13)	YES	NO	N/A	FINDINGS	IMMEDIATE ACTION REQUIRED? TAKEN?
Observed tank deterioration or other significant concerns?					
For tanks equipped with bottom side leak detection (i.e. tell tales), any evidence of product release?					
Tank supports and foundation in good condition (significant cracks, holes, settlement, etc.)?					
Observed leaks, or evidence of previous leaks, from steam return/exhaust lines (from internal heating coils)?					
Evidence of leaks around tanks, pumps, valves, flanges, fittings, piping (including pipe racks), and/or other equipment?					
Presence of a spill – or evidence of a spill that has not been properly addressed – inside the diked area?					
Observed dike wall deterioration (severe damage, deterioration (holes, cracks, etc.) that could affect its ability to contain a spill?					

Additional Notes:

RECORDS

Original check sheets stored and maintained with Environmental Compliance.